

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell phones - Irrigation & CAD Department – Cost towards Cell phone charges of Irrigation & CAD Department – Used by the Officers of this Department -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 498

Dated: 07 -05-2010

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.16,592/- (Rupees Sixteen thousand five hundred and ninety two only) towards the cell phone charges of the following Cell phones used by the officers of this Department during the month April 2010..

| Sl.No. | Cell phone No. | Bill date | Expenditure | Used by |
|--------|----------------|------------|---------------|-------------------------------|
| 1. | 9849905636 | 24.04.2010 | Rs, 2000-00 | Secy to Govt. (AD) |
| 2. | 9849905638 | 24.04.2010 | Rs. 1431-51 | Consultant |
| 3. | 9849905639 | 24.04.2010 | Rs. 142-29 | Spl Officer(T) |
| 4. | 9849905640 | 24.04.2010 | Rs. 1136-89 | Dy Secretary to Govt.(KS) |
| 5. | 9849905641 | 24.04.2010 | Rs. 569-32 | Asst..Secretary to Govt(MP) |
| 6. | 9849905642 | 24.04.2010 | Rs. 857-34 | Dy Secretary to Govt(KK) |
| 7. | 9849905688 | 24.04.2010 | Rs. 420-11 | Asst Secretary to Govt(AV) |
| 8. | 9849905689 | 24.04.2010 | Rs. 249-94 | Asst. secretary to Govt(OP) |
| 9. | 9849905690 | 24.04.2010 | Rs. 581-51 | Spl Secretary to Govt(CC) |
| 10. | 9849905691 | 24.04.2010 | Rs. 1489-68 | Spl Secretary to Govt(AKJ) |
| 11. | 9849905637 | 24.04.2010 | Rs. 694-13 | Prl Secretary to Govt(Pr) |
| 12. | 9849981738 | 24.04.2010 | Rs. 2000-00 | Secretary to Govt(RRM) |
| 13. | 9949093650 | 24.04.2010 | Rs, 516-47 | Asst.Secy to Govt. (DPS) |
| 14. | 9949093651 | 24.04.2010 | Rs. 625-00 | Asst,Secretary to Govt. (SK) |
| 15. | 9949093652 | 24.04.2010 | Rs. 380-51 | Asst. Secretary to Govt.(TV) |
| 16. | 9949093653 | 24.04.2010 | Rs. 625-00 | Asst. Secretary to Govt.(GR) |
| 17. | 9949093654 | 24.04.2010 | Rs. 625-00 | Asst..Secretary to Govt(MVRK) |
| 18. | 9949093655 | 24.04.2010 | Rs. 214-57 | Dy Secretary to Govt(SN) |
| 19. | 9949093656 | 24.04.2010 | Rs. 456-82 | Asst Secretary to Govt(MVV) |
| 10. | 9949093657 | 24.04.2010 | Rs. 389-66 | Asst. secretary to Govt(YN) |
| 21. | 9949093658 | 24.04.2010 | Rs. 246-34 | Asst. Secretary to Govt(RV) |
| 22. | 9949093659 | 24.04.3010 | Rs. 109-20 | Asst. Secretary to Govt(RR) |
| 23. | 9849901275 | 24.04.3010 | Rs. 109-20 | Dy. Secretary to Govt(H) |
| 24. | 9849901276 | 24.04.2010 | Rs. 275-69 | Asst. Secretary to Govt(AB) |
| 25. | 9849901277 | 24.04.2010 | Rs. 142-29 | Asst. Secretary to Govt(CC) |
| 26. | 9849901279 | 24.04.2010 | Rs. 303-18 | Asst. Secretary to Govt.(SNM) |
| Total | | | Rs, 16,591-65 | or Rounded to Rs 16,592/- |

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat -(09) Irrigation & CAD Department – 130 Office Expenses –131 S.P.T. Charges".

3. The Irrigation & CAD (OP Claims) Department shall draw an account payee cheque in favour of " **Airtel A/C No 104-100162851** " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (. OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER